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 Copy 5 of 5
29 June 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

 SUBJECT : - Travel Claim for Period
1-31 May 1956

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1. It is requested that a check in the amount of \$123.00 be drawn in favor of . This payment represents reimbursement to ~~claimant~~ for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$123.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCN/ECI/Proj.-533-56	6-1004-30-010	407	02.1	\$123.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&I - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

 Authorized Certifying Officer
Project Comptroller

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